

19 Feb. 1957

Received from \_\_\_\_\_ the sum of \$ 40.00 FOURTY DOLLARS.,  
for conversion of the survey instruments from the mercury cell to dry cell  
battery operation. ( THYAC 389 )

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Accounting to be made with paid receipts and balance of unused cash.

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4 May 1957

To : Accountable Officer

From :

25X1

Subject: Accounting of funds for conversion and repair of  
radiation detection equipment.

1. The following expenditures were made from the amount  
of \$ 40.00 received by me from

25X1

25 - 1 watt resistors	\$ 3.83
4 - gross of nickle plated brass screws	5.34
(Paid receipts attached)	<u>\$ 9.17</u>

2. Balance in cash on hand to pay for GM tubes and  
electronic tubes now on order \$30.83

3. Totals: 30.83 plus 9.17 = \$40.00

Witness to counting of cash  
on hand and to paid receipts

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9 May 57

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subjected to automatic review.

7 June 1957

Received of  \$ 8.37 which is the remainder of the  
 \$ 40.00 received on 19 February 1957. This money was spent as  
 follows:

25 - 1 watt resistors	\$ 3.83	
4 - gross brass screws	5.34	
	9.17	
Receipts forwarded 9 May 1957		
Balance as of 9 May 1957	30.83	
4 GM Thyroids 1B85	21.80	
Parcel post on above	31	
Insurance on above	15	
Postal Money order	25	
Stamp	03	
	22.54	
Refund	8	
Total (supporting documents attached)	22.46	
Balance (Cash)	\$ 8.37	

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